

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GARY ORTEGO
500 W. Magnolia St.
Ville Platte, LA 70586

2. Office Sought (Include title of office as well)

DISTRICT JUDGE
EVANGELINE/VILLE PLATTE
13TH JDC

OFFICE USE ONLY

Report Number: 41155

Date Filed: 5/20/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 4/28/2014

4. Type of Report:

☒ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS BANK
841 W. MAIN ST.
VILLE PLATTE, LA 70586

7. Full Name and Address of Treasurer
TREASURER MARGIE MARTIN
P. O. BOX 843
VILLE PLATTE, LA 70586

9. Name of Person Preparing Report **TREASURER MARGIE MARTIN**

Daytime Telephone **337-363-0707**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of May, 2014.

Gary Ortego

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-363-0707

Daytime Telephone

MARGIE MARTIN

Signature of Treasurer

337-363-0707

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,032.28
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,032.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,189.55
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,032.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,157.27

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COMMITTEE TO ELECT DALE SITTIG P. O. BOX 747 EUNICE, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2014	\$300.00	\$300.00
JOHN B PITRE 1538 E. MAIN ST. VILLE PLATTE, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2014	\$100.00	\$100.00
LARRY HOLLIER 1036 EMERALD RD. VILLE PLATTE, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$100.00	\$100.00
BUSTER M FONTENOT P. O. BOX 513 VILLE PLATTE, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2014	\$100.00	\$100.00
RICKY SONNIER P. O. Box 1053 Ville Platte, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2014	\$200.00	\$200.00
L. TED ARDOIN 1520 E. Main St. Ville Platte, LA 07586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$800.00	\$800.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$300.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JACOB FUSILIER 305 W. Magnolia St. Ville Platte, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2014	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 300.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CITIZENS BANK 841 W. MAIN ST. VILLE PLATTE, LA 70586	2. a. Date* <u>2/13/2014</u> b. Interest rate <u>2.65</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors GARY ORTEGO 500 W. Magnolia St. Ville Platte, LA 70586 Liability: 20000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNY BEAUREGARD P. O. Box 35 Ville Platte, LA 70586	01/02/2014	Food Trays	\$ 212.00
THE BASILE WEEKLY P. O. Box 145 Basile, LA 70515	01/21/2014	Newspaper advertisement	\$ 247.31
KNIGHTS OF COLUMBUS Main Street Ville Platte, LA 70586	01/21/2014	Facility Rental	\$ 175.00
CAFE DE LASALLE 714 W. Lasalle St. Ville Platte, LA 70586	01/02/2014	Food trays	\$ 259.70
LLOYD ADVERTISING P. O. Box 5777 Alexandria, LA 71307	01/10/2014	Advertising/Signs	\$ 1,500.00
BONNES NOUVELLES 907 W. Lincoln Ville Platte, LA 70586	01/13/2014	Newspaper advertising	\$ 185.00
LLOYD ADVERTISING P. O. Box 5777 Alexandria, LA 71307	02/04/2014	Advertising/signs	\$ 500.00
CROOKED CREEK CREATIONS 2162 Morgan Rd. Ville Platte, LA 70586	02/06/2014	Personalized Koozies	\$ 261.66
3. SUBTOTAL (optional)			\$3,340.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARGIL 229 Wartel Ave. Opelousas, LA 70570	02/07/2014	Campaign advertisement	\$ 980.40
SACRED HEART FOUNDATION DEV. OFFICE 114 Trojan Lane Ville Platte, LA 70586	02/10/2014	Donation	\$ 150.00
RICK'S CUSTON SIGNS 1002 W. Lincoln Rd. Ville Platte, LA 70586	02/10/2014	Campaign Signs	\$ 2,746.41
EVANGELINE PARISH JR. LIVESTOCK SHOW 230 Court St. Ville Platte, LA 70586	02/12/2014	Donation	\$ 200.00
BELL SUPPLY, INC. 119 S. Coreil St. Ville Platte, LA 70586	02/18/2014	Campaign Office Supplies	\$ 43.49
RICK'S CUSTON SIGNS 1002 W. Lincoln Rd. Ville Platte, LA 70586	03/18/2014	Campaign signs	\$ 291.03
BAYOU BOYS BASEBALL 1048 Fig St. Ville Platte, LA 70586	02/21/2014	Donation	\$ 50.00
LAST BLAST PARENT COMMITTEE P. O. Box 761 Ville Platte, LA 70586	02/21/2014	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$4,661.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VARSITY SPORTS P. O. Box 185517 Ft. Worth,, TX 76181	02/26/2014	Donation Ville Platte High School T-shirts	\$ 509.45
VILLE PLATTE HIGH SCHOOL 210 W. Cotton St. Ville Platte, LA 70586	02/26/2014	Donation	\$ 50.00
VFW 1612 W. Main St. Ville Platte, LA 70586	03/05/2014	Donation	\$ 18.00
SOILEAU SIGNS 701 6th St. Mamou, LA 70554	03/24/2014	signs	\$ 741.20
ODELIA BOYKINS W. Main Ville Platte, LA 70586	03/17/2014	Canvasing (Reimbursement Gasoline)	\$ 40.00
WADE RILEY Vet. Memorial Hwy Ville Platte, LA 70586	03/18/2014	Meal for Silver Eagles - Pine Prairie	\$ 124.39
JNH FOODS 3517 FAUBOURG RD. Ville Platte, LA 70586	02/28/2014	Donation - Girls and Boys Club Cookoff	\$ 100.00
TROPHY CREATIONS 517 S. CHATAIGNIER ST. VILLE PLATTE, LA 70586	03/13/2014	CAMPAIGNE T-SHIRTS	\$ 187.48
3. SUBTOTAL (optional)			\$1,770.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACE HARDWARE 130 E. MAIN ST. VILLE PLATTE, LA 70586	03/11/2014	Stove for Jim Bo Blood (Cancer Drive)	\$ 108.99
LLOYD ADVERTISING P. O. Box 5777 Alexandria, LA 71307	03/06/2014	CAMPAIGN SIGN	\$ 500.00
BOGGY BAYOU FESTIVAL P. O. BOX 500 PINE PRAIRIE, LA 70576	03/21/2014	CAMPAIGN BOOTH	\$ 240.00
BONNES NOUVELLES 907 W. Lincoln Ville Platte, LA 70586	03/31/2014	CAMPAIGN AD	\$ 270.00
LLOYD ADVERTISING P. O. Box 5777 Alexandria, LA 71307	03/31/2014	CAMPAIGN SIGN	\$ 500.00
SPORTS PROMOTION NETWORK P. O. BOX 200548 ARLINGTON, TX 76006	03/31/2014	CAMPAIGN ADVERTISING FOR PINE PRAIRIE HIGH SCHOOL	\$ 419.90
SACRED HEART FOUNDATON 114 TROJAN LANE VILLE PLATTE, LA 70586	03/06/2014	DONATION (School Raffle)	\$ 180.00
H.L. PITRE & SONS 1538 E. MAIN ST. VILLE PLATTE, LA 70586	04/07/2014	Gas Expense - Canvasing	\$ 723.10
3. SUBTOTAL (optional)			\$2,941.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KVPI P. O. DRAWER J VILLE PLATTE, LA 70586	04/07/2014	CAMPAIGN ADVERTISING	\$ 245.00
ACE HARDWARE 130 E. MAIN ST. VILLE PLATTE, LA 70586	04/07/2014	CAMPAIGNE DONATED ITEMS - Boggy Bayou Festival	\$ 110.61
CROOKED CREEK CREATIONS 2162 Morgan Rd. Ville Platte, LA 70586	04/08/2014	CAMPAIGN APRONS	\$ 163.50
VILLE PLATTE CHAMBER OF COMMERCE P. O. BOX 331 VILLE PLATTE, LA 70586	04/03/2014	DONATION	\$ 70.00
RICK'S CUSTON SIGNS 1002 W. Lincoln Rd. Ville Platte, LA 70586	04/03/2014	CAMPAIGN SIGNS	\$ 1,563.93
PAUL'S MEAT MARKET 1319 CHATAIGNIER RD. VILLE PLATTE, LA 70586	04/07/2014	CAMPAIGN ITEMS FOR EASTER PROGRAMS	\$ 513.74
WALMART 891 E. LASALLE ST. VILLE PLATTE, LA 70586	04/02/2014	EASTER BASKETS FOR CITY OF VILLE PLATTE	\$ 109.96
TROPHY CREATIONS 517 S. CHATAIGNIER ST. VILLE PLATTE, LA 70586	04/01/2014	CAMPAIGNE APRONS	\$ 156.96
3. SUBTOTAL (optional)			\$2,933.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ODELIA BOYKINS W. Main Ville Platte, LA 70586	04/01/2014	Canvassing (Reimbursement Gasoline)	\$ 94.43
VIETNAM VETERANS OF AMERICA 3913 HWY. 383 KINDER, LA 70641	04/14/2014	Donation - Add campaign in brochure	\$ 80.00
T-BOY'S SLAUGHTER HOUSE 2228 PINE POINT RD. VILLE PLATTE, LA 70586	04/14/2014	CAMPAIGN SUPPER SUPPLIES	\$ 300.00
VILLE PLATTE GAZETTE 145 COURT ST. VILLE PLATTE, LA 70586	04/09/2014	CAMPAIGN ADVERTISEMENT	\$ 805.61
EVANGELINE CAN 1075 GUMMY POINT RD VILLE PLATTE, LA 70586	04/10/2014	Donation - Walk for Autisim	\$ 200.00
MAMOU HEALTH RESOURCES 1415 7TH ST. MAMOU, LA 70554	04/10/2014	DONATION - Health Fair	\$ 60.00
ZION TRAVELER BAPTIST CHURCH 1120 FIFTH ST. MAMOU, LA 70554	04/10/2014	DONATION - Youth Program	\$ 100.00
A&A QUICK STOP 1580 BLUE SPRINGS RD. VILLE PLATTE, LA 70586	04/14/2014	DONATED ITEMS FOR BENEFIT	\$ 182.00
3. SUBTOTAL (optional)			\$1,822.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ODELIA BOYKINS W. Main Ville Platte, LA 70586	04/16/2014	Canvassing (Reimbursement Gasoline)	\$ 47.33
ODELIA BOYKINS W. Main Ville Platte, LA 70586	03/24/2014	Canvassing (Reimbursement Gasoline)	\$ 48.00
KEVIN FONTENOT 1061 CEDAR RIDGE RD. VILLE PLATTE, LA 70586	02/07/2014	DONATION FOR KEVIN FONTENOT - Cancer Drive	\$ 50.00
BELAIR COVE CHURCH 1393 BELAIR COVE RD. VILLE PLATTE, LA 70586	04/21/2014	DONATION	\$ 20.00
BAYOU CHICOT MASONIC 430 Hwy. 167 N Ville Platte, LA 70586	04/22/2014	Political Add in Cook Book	\$ 100.00
ST. JUDE'S CHILDREN HOSPITAL 262 Danny Thomas Pl. Memphis, TN 38105	04/23/2014	Donation	\$ 50.00
DURALDE FIRE DEPARTMENT George Soileau Rd. Basile, LA 70515	04/23/2014	Donation	\$ 100.00
LEGER'S GROCERY 14532 Veteran Memorial Hwy. Ville Platte, LA 70586	04/24/2014	Supplies for Senior Citizen lunch-Turkey Creek	\$ 87.64
3. SUBTOTAL (optional)			\$502.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WADE RILEY Vet. Memorial Hwy Ville Platte, LA 70586	04/24/2014	Supplies for Senior Citizen Lunch-Turkey Creek	\$ 25.93
EVANGELINE CENTRAL SCHOOL 4587 Vidrine Rd. Ville Platte, LA 70586	04/25/2014	Donation for Arbor Day	\$ 50.00
SACRED HEART BELAIR COVE CHAPPEL 2003 Belaire Cove Rd. Ville Platte, LA 70586	04/27/2014	Donation	\$ 220.00
SOILEAU SIGNS 701 6th St. Mamou, LA 70554	04/28/2014	Campaigne signs	\$ 844.75
CITY OF VILLE PLATTE - SWAMP POP REUNION 205 N.W. Railroad Ville Platte, LA 70586	02/21/2014	Donation	\$ 40.00
SAVOY CANCER CENTER 803 Poinciana Ave. Mamou, LA 70554	02/10/2014	Donation	\$ 375.00
RICK'S CUSTON SIGNS 1002 W. Lincoln Rd. Ville Platte, LA 70586	02/20/2014	Campaign Signs	\$ 1,829.02
THE SACRED HEART SCHOOL FOUNDATION 708 E. Main St. Ville Platte, LA 70586	02/27/2014	Donation	\$ 75.00
3. SUBTOTAL (optional)			\$3,459.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARLAND CHECKS C/O CITIZENS BANK 841 W. Main St. Ville Platte, LA 70586	03/06/2014	Checks for checking account	\$ 34.83
CITIZENS BANK 841 W. MAIN ST. VILLE PLATTE, LA 70586	03/06/2014	Service Charges for Campaign checking acct.	\$ 31.00
SOILEAU SIGNS 701 6th St. Mamou, LA 70554	03/14/2014	Signs	\$ 457.80
ANNUNCIATION CHURCH - DURALDE 4476 Duralde Hwy. Eunice, LA 70535	03/09/2014	Donation	\$ 210.00
VILLE PLATTE HIGH SCHOOL FOOTBALL 210 West Cotton Ville Platte, LA 70586	04/14/2014	Donation	\$ 100.00
LOUISIANA ROCKET TEAM C/O PRISCILLA GRIFFITH 424 Shuff Rd. Ville Platte, LA 70586	04/10/2014	Donation	\$ 50.00
SOILEAU SIGNS 701 6th St. Mamou, LA 70554	02/06/2014	Campaign Signs	\$ 613.13
DISCOUNT MUGS 12610 NW 115TH AVENUE MEDLEY, FL 33178	03/21/2014	Campaign cups and huggies - payment to American Express	\$ 102.60
3. SUBTOTAL (optional)			\$1,599.36
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,032.28

Form 102, Rev. 3/98, Page Rev. 3/98